Hornamian Homes - Est at Huntingdon Valley
1st Impedim Exhibit #3

EPA Region III (2004)

Inspection Guide

			Outline
	1.	Site Background	(Site Name, Acreage, SIC Code, Type of Construction, Owner, Developer, Operator, Contractors, Phase)
	п.	Documentation	(Inspectors, Other Agency Personnel, NOI, Signatures, SWPPP, Reports)
	m.	Hydrology	(Acreage, Weather Conditions, Info on Recent Rainfall, Info on Receiving Streams)
	IV.	Discharge	(Discharge Locations & Descriptions, Parameters & Analytical Methods)
i	V.	Site Observations	Stabilization, Perimeter Controls, Treatment, Contaminants, Other Programs

I. SITE BACKGROUND

Name of Inspected Site: Estates	at Hantingdon	Date & Time: 9:33	Jan/11145m
Local ID # or Drawing #:		3/19/0	3
Boocher & Taves Job	# 99284	Acreage:	Phase:
NPDES Permit#: PAPIO	T 682	c47	Buildy
SIC: 1521	Type of Construction (resilvicultural, municipal):	sidential commercial, ind	ustrial, agricultural,
Commencement Date:	Address: Pir	epd	
City: Locsec Moreland		State 7A	Zip
Lat & Lon: 40001,965	1 W- 75°00	2.451	,
EJ Information: None			
Name of Owner; Name of Contact:		Phone:	
Address:			
City:	County	State	Zip
Name of Developer: Homaniant Name of Contact: Mike McLea	V	Phone (215) 49	3-4230
Address: 301 Oxford		ite 15-3	
city: Yard Ley	County Bucks	State 7 A	zip 19067
Name of Contractor : Name of Contact:		Phone:	•
Address:			
City:	County	State	Zip
Name of Operator : Name of Contact:		Phone:	
Address:			
City:	County	State	Zip
Inspection Escort & Title:	united the second se	***************************************	
Phone:			unnunuuvun
Address			
City:	County	State	Zip
Advance Notice (Y of N)	Explain: Vaining	exercise to	nepletors

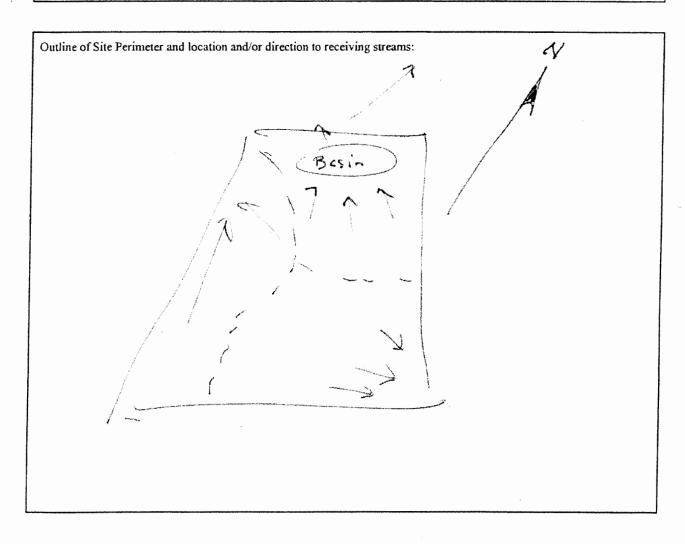
II. DOCUMENTATION
B. Permit Requirements

Name of Inspected Site: Hownanian - EHV

(observation:)	Category Examples: NOI, Permit Letters, E&S Plans, SWPPP Certifications, F &W Consultations, Other Permits
tion ?	Types of Observations:
inspection, in response to observation: (observation):	Signatures, SWPPP Posted, Site Map, Sequencing, Calculations, Maintenance, ID Outfalls, Receiving Waters, Potential Pollutants,
	Compliance Assistance:
on '?	
	tion ? inspection, in response to observation:

III. HYDROLOGY

Weather Condition During Inspection: Dr y	# of Acres 47
Date of Most Recent Rainfall:	Rainfall Amount / Time Period:
Name Of Receiving Streams: Trib to Hunti	izdon Valley Creek
	0 (



CATEGORIES OF OBSERVATIONS

STABILIZATION

Identify which type:

Grading, Natural Vegetation, Terracing/Walls, Slopes, Seeding & Mulching.

Proper Seed Stock, Maintenance, Sequencing, Location of Borrow, Other

(Describe)

PERIMETER CONTROLS

Identify which type: (Silt Fence, Superfence, Berms, Check Dams, Maintenance, Exit Control)

TREATMENT

Identify which type:

(Basins, Outlets, Basin Slopes, Maintenance, Velocity Dissipation, Sediment-

Traps, Swales, Rip-Rap Stone-size, Insufficient Amount of Stone)

CONTAMINANT CONTROLS

Identify which type:

(Sanitary, Trash/Debris, Pesticides, Fertilizers, Fuel & Maintenance

Fluids/Materials, Curing Compound, Form Release Oil, Other)

OTHER PROGRAMS

Identify interests of Other Programs:

(eg. RCRA, Air, Superfund, Army Corp, Historic

Preservation, Fish & Wildlife.)

Name of Inspected Site	::		
Category of Observation	on: Perimeter Co.: 5th Fince / 8	nto 1 Stab. lization	
Notes: Operati	or said and go	oud slope not	germenat yake
Pollutant of concern:	iedinat		
Person informed of observa	tion :		
	en during inspection, in response		
	: (East, West North South, la	andmark etc):	
Picture Identifiers for	Photo # 1	Location	Photo #
Location A 1	Photo # 1	Location	Photo #
Location A	Photo # 3	Location	Photo #
Location A. 6	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Perimeter location on site of	outline: V	Local sketch of observation:	Basin A.d

<u>Photos - Inspection 01 (a)</u> Hovnanian Homes - Estates at Huntingdon Valley

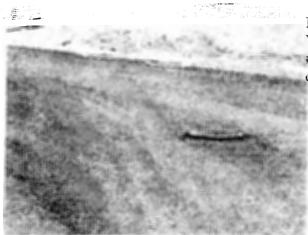


Photo -! View of the street on the west side of Basin #1. Approximate location identified as A.1 on the attached map.



Photo -2 View of the street on the west side of Basin #1. Approximate location identified as - A.1 on the attached map.



Photo -3
View of the street on the west side of Basin #1. Approximate location identified as A.2 on the attached map.

Name of Inspected Site	"tburanian t	- E HV	
Category of Observation	on: Stabilization: Seed+Mulch /	Perinter Contr Silt fance	2
Notes: 5:44 for at bot	tom of slope.	ed at top of literate thouse, soil is	s mbilizy
Person informed of observa Describe persons action tak	en during inspection, in response	e to observation:	
Picture Identifiers for	attached man:	andmark etc):	
Location B.	Photo #	Location	Photo #
Location B.2	Photo # 5	Location	Photo #
Location B 3	Photo # 🗸	Location	Photo #
Location B.+	Photo # 7	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Perimeter location on site of Basi	- Ar	Local sketch of observation:	8.7 8.3 B. 7

Photos - Inspection 01 (b)

Hovnanian Homes - Estates at Huntingdon Valley



Photo -4 View of a path for heavy equipment along south side of Basin #1. View facing east. Approximate location identified as B.1 on the attached map.



Photo -5 View of a path for heavy equipment along south side of Basin #1. View facing west. Approximate location identified as B.2 on the attached map.

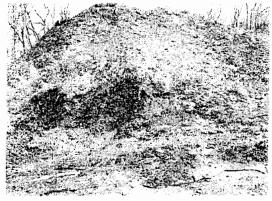


Photo -6 View of a Stockpile near Basin #1 Approximate location identified as B.3 on the attached map.

1			
Name of Inspected Site	"Hornanian -	EHV	
	,		
Category of Observation	on: Perimeter Con	tvs .	
Type of Observation	: 5it tence		
Notes: Darime	ter of site along	coff Guire	· ·
		5 5"	
	edinat		
Person informed of observa			
	en during inspection, in response		
Location of observation	: (East, West, North, South, la	andmark etc):	`
Picture Identifiers for	attached map:		
Location C.	Photo # 13	Location	Photo #
Location (.2	Photo # 14	Location	Photo #
Location < 3	Photo # 15	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Perimeter location on site of	outline:	Local sketch of observation:	· ·
K			(C3)
/		645	(C)
10		Course /	(A)
	and the second s		
	The state of the s		
Name of the Owner	V S S S S S S S S S S S S S S S S S S S		
1	1,	1	/
		,	1

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<u>Photos - Inspection 01 (c)</u> Hovnanian Homes - Estates at Huntingdon Valley

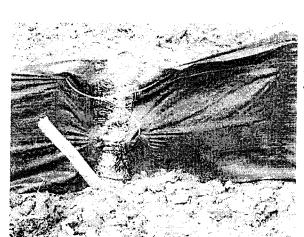


Photo -8 View of Eastern perimeter of Site Approximate location identified as C.1 on the attached map.

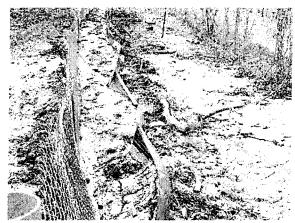


Photo -9 View of Eastern perimeter of Site Approximate location identified as C.2 on the attached map.



Photo -10 View of Eastern perimeter of Site Approximate location identified as C.3 on the attached map.

Name of Inspected Site: Hornanian - EHV Category of Observation: Stabilization Type of Observation: Send + Molch Notes: Sediment Pollutant of concern: Mike Mclear Person informed of observation: Describe persons action taken during inspection, in response to observation: Interior as she Location of observation: (East, West, North, South, landmark etc): Picture Identifiers for attached map: Photo# Location Photo # Location Photo # Location Photo # Location D. 2 Location D. 3 Photo # 10 Location Photo # Photo# Photo # Location D.4 Location Location Dis Photo # Photo # Location Photo # Photo # Location Location Local sketch of observation: Perimeter location on site outline:

Photos - Inspection 01 (d) Hovnanian Homes - Estates at Huntingdon Valley

Photo -11 View of Interior of Site -Central. Approximate location identified as D.1 on the attached map.

Photo -12 View of Interior of Site - Central Approximate location identified as D.2 on the attached map.

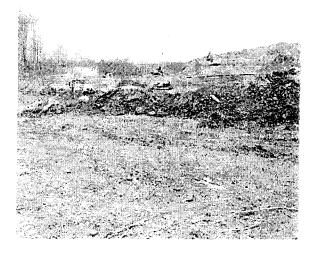


Photo -14 View of Interior of Site - Southern Approximate location identified as D.4 on the attached map.





Photo -13 View of Interior of Site - Central Approximate location identified as D.3 on the attached map.



(NPDES construction Activity)

Jul Inspection 2/03/04 (
EPA Region III (2004)

Inspection Guide

		<u>Outline</u>
I.	Site Background	(Site Name, Acreage, SIC Code, Type of Construction, Owner, Developer, Operator, Contractors, Phase)
п.	Documentation	(Inspectors, Other Agency Personnel, NOI, Signatures, SWPPP, Reports)
III.	Hydrology	(Acreage, Weather Conditions, Info on Recent Rainfall, Info on Receiving Streams)
IV.	Discharge	(Discharge Locations & Descriptions, Parameters & Analytical Methods)
v.	Site Observations	Stabilization, Perimeter Controls, Treatment, Contaminants, Other Programs

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I. SITE BACKGROUND

Name of Inspected Site : Estates	at Hontigh	Date & Time: ょう	3/04
Local ID#: Bosely ware	# 95784	Cobbs X 350,0 &	
NPDES Permit #:	7100[Acreage:	Phase:
SIC:		residential, commercial, in	ndustrial, agricultural,
152-1	silvicultural, municipal)	····	
Commencement Date:		e Pd	
City: Lower Moreland	County Mont Co	State PA	Zip
Lat & Lon: 40.31.9	45	75°. 02.45.	.(
EJ Information:			
Name of Owner: Hamanian		Phone:	
	ttirelli 90	Surflower Wa	Υ
City: Huntingdon Valley	County Mont	State PA	Zip 307701
Name of Developer:		Phone:	
Address:			
City:	County	State	Zip
Name of Contractor:	e+5)	Phone:	
Address: DelSand	iro		
City:	County	State	Zip
Name of Operator :		Phone:	
Address:			
City:	County	State	Zip
Inspection Escort & Title:			
Phone:	. "		
Address:			
City:	County	State	Zip
Advance Notice (Y or N)	Explain:		
Document Review Log:			
	-		
			-

II. DOCUMENTATION A. Personnel

Name of Inspected Site: How H - EHV

(Personnel performing inspection - include agency	/programs)
(name) myself	(title)
(phone #)	(fax)
(agency/program/contact)	
(name) Domineck P.	(title)
(phone #)	(fax)
(agency/program/contact)	
(name)	(title)
(phone #)	(fax)
(agency/program/contact)	
(name)	(title)
(phone #)	(fax)
(agency/program/contact)	
(name)	(title)
(phone #)	(fax)
(agency/program/contact)	
(name)	(title)
(phone #)	(fax)
(agency/program/contact)	
(name)	(title)
(phone #)	(fax)
(agency/program/contact)	

II. DOCUMENTATIONB. Permit Requirements

	Name of Inspected Site:	NO	H .	EHV	
--	-------------------------	----	-----	-----	--

(category)	(observation:)	Category Examples:
penet cove corrent.	rage is obtained and	NOI, Permit Letters, E&S Plans, SWPPP Certifications, F &W Consultations, Other Permits
Who was told of the observ	vation ?	Types of Observations:
Describe action taken during	g inspection, in response to observation:	Signatures, SWPPP Posted, Site, Map, Sequencing, Calculations, Maintenance,
(category)	(observation):	ID Outfalls, Receiving Waters, Potential Pollutants,
(category)	(observation):	_
(category)	(observation):	Waters, Potential Pollutants,
(category)	(observation):	Waters, Potential Pollutants,
(category)	(observation):	Waters, Potential Pollutants,
(category)	(observation):	Waters, Potential Pollutants,
(category)	(observation):	Waters, Potential Pollutants,
(category) Who was told of the observ		Waters, Potential Pollutants,
Who was told of the observ		Waters, Potential Pollutants,

II. DOCUMENTATION C. Reports

Name of Inspected Site: How H - EHV	
(Observation): Inspection Logs (notes) waity the copies Peccused copies from part 3 months. Reports are acceptable.	Examples: Inspection Logs Spill Logs Disposal Logs Pesticide Application Logs Fertilizer Logs Fuel & Maintenance Logs Curing Compound Logs Form Release Oil Logs
Who was told of the observation?	
Describe action taken during inspection, in response to observation:	
Pollutants of Concern:	
(observation)]
(notes)	
	Compliance Assistance:
Who was told of the observation?	
Describe action taken during inspection, in response to observation:	

How H-EHV

III. HYDROLOGY

Weather Condition During Inspection:		# of Acres
Date of Most Recent Rainfall:	Rainfall Amount / Time Perio	d:
Name Of Receiving Streams:		
Outline of Site Perimeter and location and/or direction t	o receiving streams:	
·		
		:

IV. DISCHARGE

Name of Inspected Site: Hav H - E	14/
-----------------------------------	-----

Describe Discharge at Location #: \(\lambda \)	Describe Discharge at Location #:	Describe Discharge at Location #:		
Describe Receiving Stream in "Mixing Zone" (evidence of sediment transport)::	Describe Receiving Stream at "Mixing Zone" (evidence of sediment transport):	Describe Receiving Stream at "Mixing Zone" (evidence of sediment transport):		
Describe Sampling Location #:	Describe Sampling Location #:	Describe Sampling Location #:		
Amount of Sample Taken:	Amount of Sample Taken:	Amount of Sample Taken:		
Split Sample (Y or N)	Attach Copies of Sample Tracking Sheets	(Y or N)		
Analytical Methods Proposed/Used :				
		· · · · · · · · · · · · · · · · · · ·		

Name of Inspected Site: Hounanian Homes - EHV				
Category of Observation: Stabilization				
Type of Observation:	Jeed + Molch	5ilt fence		
	į.			
Notes: 571	in street and	on curb		
·····				
	jedinert			
Person informed of observat		<u> </u>		
		to observation: Called (morative	
Location of observation	: (East, West, North, South, la	andmark etc): N-063T		
Picture Identifiers for	attached map:			
Location A	Photo # 1	Location	Photo #	
Location A	Photo # 2	Location	Photo #	
Location	Photo #	Location	Photo #	
Location	Photo #	Location	Photo #	
Location	Photo #	Location	Photo #	
Location	Photo #	Location	Photo #	
Perimeter location on site outline: Local sketch of observation:				
A	A Pine Pd			
Entance A		te 4		

Mi

This location will be referred to a "A"

Photos #1 and #2 are views of a slope near the entrance to the Site. This area is labeled "A" on the attached map.

Photo #1 is a view of street, sidewalk and silt fence at the main entrance to the Site. The silt fence at the bottom of the slope on the right side of this photo is identified in Photo #2. This area is labeled "A" on the attached map.



Photo #2 is a view of ground cover on the slope on the right side of Photo #1. This area is labeled "A" on the attached map.



Name of Inspected Site: Abunanian Homes - EHV				
Category of Observation: Stabilization Type of Observation: Seedy & Molching				
Notes: Exast	inscors on	stope. Soil	mobilizing	
ove	silt Fence	\	9	
			wa	
Pollutant of concern:	Sedinit	11	89 H. T.	
	ion: Dominic Petti			
Describe persons action take	en during inspection, in response	to observation: Called Co	ntrecta	
Location of observation	: (East, West, North, South, la	ndmark etc):		
Picture Identifiers for	attached map:		1	
Location 3.1	Photo # 3-7	Location	Photo #	
Location 3,2	Photo # 8-10	Location	Photo #	
Location 3.3	Photo # 11-14	Location	Photo #	
Location	Photo #	Location	Photo #	
Location	Photo #	Location	Photo #	
Location	Photo #	Location	Photo #	
Perimeter location on site outline: Basin Basin				

This location will be referred to a "B.1"

Photos #3 - #7 are views of a slope leading to Basin #1 at the Site. This area is labeled "B.1" on the attached map.

Photo #3



Photo #4



Photo #5



Photo #6

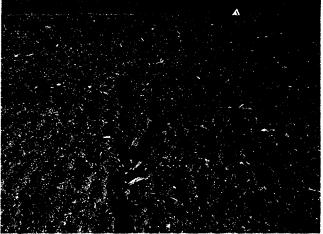


Photo #7

This location will be referred to a "B.2"

Photos #8 - #10 are views of a slope leading to Basin #1 at the Site. This area is labeled "B.2" on the attached map.

Photo #8

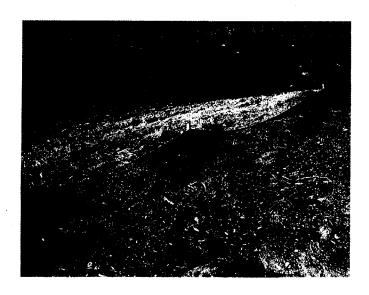
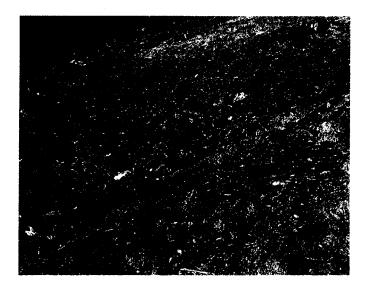


Photo #9



Photo #10



This location will be referred to a "B.3"

Photos #11 - #14 are views of a slope leading to Basin #1 at the Site. This area is labeled "B.3" on the attached map.

Photo #11 Photo #12 Photo #13 Photo #14

Name of Inspected Site: Hornanian Homes - EHV Category of Observation: Type of Observation: Notes: Pollutant of concern: Person informed of observation: Daminic Pettinelli Describe persons action taken during inspection, in response to observation: Called Contractor Location of observation: (East, West, North, South, landmark etc): Picture Identifiers for attached map: Photo # 15-17 Location Photo # Location Photo # Location Photo # Location Location Photo # Location Photo # Photo # Photo # Location Location Photo # Photo # Location Location Location Photo # Location Photo # Local sketch of observation: Perimeter location on site outline:

This location will be referred to a "C."

Photos #15 - #17 are views of a tree protection area near Basin #1 at the Site. This area is labeled "C" on the attached map.

Photo #15



Photo #16



Photo #17



Name of Inspected Site: Hornanian Homes-Category of Observation: < Type of Observation: Notes: Pollutant of concern: Person informed of observation: Describe persons action taken during inspection, in response to observation: Location of observation: (East, West, North, South, landmark etc): Picture Identifiers for attached map: Photo # Location Photo # Location Location Photo # Location Photo # Location Photo # Location Photo # Photo # Location Location Photo # Perimeter location on site outline: Local sketch of observation:

This location will be referred to a "D"

Photos #18 - #21 are views of a soil stockpile near Basin #1 at the Site. This area is labeled "D" on the attached map. NOTE: [Photo #18 and Photo #15 are the same.]

Photo #18



Photo #19



Photo #20



Photo #21



Name of Inspected Site: Hornanian H - EHV			
			1
Category of Observatio	n: Stabilization	n / vor Perinet	ورهما (
Type of Observation:	Seed + Molch	siltence	
Notes: Stock ple			
*			
	·		
Pollutant of concern:	sediment		
Person informed of observat	ion: Dominic Re	ttirelle	
	en during inspection, in response		
Location of observation	: (East, West, North, South, la	ndmark etc):	rtect site
Picture Identifiers for	attached map:		
Location E	Photo # 22	Location	Photo #
Location E	Photo # 23	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Perimeter location on site outline: Local sketch of observation:			
7 7	50517 V 00-58	E -> Stockpile	

This location will be referred to a "E"

Photos #22 - #23 are views of a soil stockpile at the Site,. This area is approximately located near House #58 and labeled "E" on the attached map.

Photo # 22



Photo #23



Name of Inspected Site: Hownanian # - Eth			
Category of Observation: Stabilization Pertite Control Type of Observation: Seed & mulch / Sitt Fence			
Notes: S	sck pile.		
	<u> </u>		
Pollutant of concern:	Sediment	П. П.	
Person informed of observat		ttinell.	· ·
Describe persons action take	n during inspection, in response	to observation:	
Location of observation	: (East, West, North, South, la	ndmark etc):	
Picture Identifiers for	attached map:		
Location F	Photo # 24	Location	Photo #
Location F	Photo # 25	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Perimeter location on site outline: Local sketch of observation:		12 H	
No constitutive for the same and the same an	Basin	E Stackarle	

This location will be referred to a "F"

Photos #22 - #23 are views of a soil stockpile at the Site,. This area is approximately located near House #85 and labeled "F" on the attached map.

Photo # 24



Photo #25

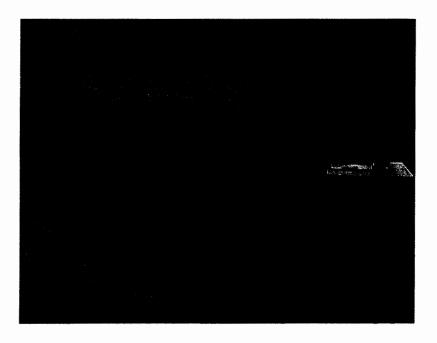


Name of Inspected Site: Hornanian H-EHV			
Category of Observation: Stabilkation / Primeter Control Type of Observation: Seed to molch / Sitt Fence			
Notes: 5}	sch pile		
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	***
Pollutant of concern:	Sediment		
Person informed of observat	ion: Dominic 7	ettivelli.	
Describe persons action take	en during inspection, in response	to observation:	
Location of observation	: (East, West, North, South, la	ndmark etc):	
Picture Identifiers for	attached map:		
Location G	Photo# 26	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Perimeter location on site	Perimeter location on site outline:		
(G) (South Pine)			

This location will be referred to a "G"

Photos #26 is a view of a soil stockpile at the Site,. This area is approximately located near House #91 and labeled "G on the attached map.

Photo #26



Name of Inspected Site	: Hounanian 1	+ · EHV		
Category of Observation	on: Stabilization	n Perimeter Con Sitt Fence	1/2	
Type of Observation:	soed & mulch	1 / sittence		
	Notes: Stakpile			
	to the			
			·	
Pollutant of concern:	Jedinert			
Person informed of observat	ion: D. Pettinell	<u>ц</u>		
Describe persons action take	en during inspection, in response	to observation:	:	
Location of observation	: (East, West, North, South, la	ndmark etc):		
Picture Identifiers for	attached map:	,		
Location H	Photo # 27 + 28	Location	Photo #	
Location	Photo #	Location	Photo #	
Location	Photo #	Location	Photo #	
Location	Photo #	Location	Photo #	
Location	Photo #	Location	Photo #	
Location	Photo #	Location	Photo #	
Perimeter location on site of	outline:	Local sketch of observation:		
	F) BUSTO	Stack pil	e Sitt Jence	

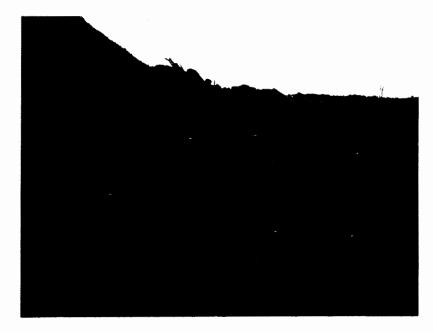
This location will be referred to a "H"

Photos #27 and #28 are views of a soil stockpile at the Site.. This area is approximately near House #91 and labeled "H" on the attached map.

Photo # 27



Photo # 28



Name of Inspected Site	: Hounconian t	t - 6HV	
Category of Observation: Treatment Type of Observation: Basin and apportenances, etc.			
Notes:	Basin not co	restricted at-	this location
	·		, -
			
	- -		
	sediment	1/2	
Person informed of observat			
Describe persons action take	en during inspection, in response	to observation:	
Location of observation	: (East, West, North, South, la	ndmark etc):	
Picture Identifiers for	attached map:		•.
Location I.a	Photo # 29	Location	Photo #
Location エ.b	Photo # 30	Location	Photo #
Location I.C	Photo # 3 [Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Location	Photo #	Location	Photo #
Perimeter location on site of	outline:	Local sketch of observation:	. 1
		Is But	in ED

This location will be referred to a "I.a, "I.b" and "I.c"

Photos #29, #30 and #31 are views of Sediment Basin #2 at the Site,. This area is labeled "I",

near the location of House #97, along the far eastern corner of the attached map.

Photo #29 -

Approximate location is the southeastern edge of Sediment Basin #2, identified as "I.a" on the attached map

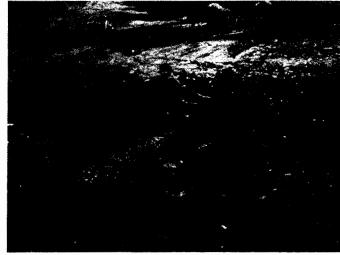


Photo #30 -

Overall view of the location of Sediment Basin #2, identified as "I.b" on the attached map..



Photo #31 -

Approximate location is the northeastern edge of the Sediment Basin #2., identified as "I.c" on the attached map.



Name of Inspected Site: Hornanian Homes - Estates at Hontingen Vellex Category of Observation: Frel - Maintenance Flids/Meterials Type of Observation: Bucket Notes: Hudrocalon Pollutant of concern: Person informed of observation: Downic Describe persons action taken during inspection, in response to observation: Location of observation: (East, West, North, South, landmark etc): Picture Identifiers for attached map: Location Photo # Location Photo # Location Photo # Photo # Location Photo # Location Photo # Location Location Photo # Location Photo # Photo # Photo # Location Location Location Photo # Photo # Location Local sketch of observation: Perimeter location on site outline:

This location will be referred to a "J"

Photos #32 and #33 are views of the edge of a debris pile at the Site,. This area is labeled "J", near the location of House #60 on the attached map.

Photo #32 -View of a bucket with the title: "Transmission and Drive Train Oil" at the debris pile, in the area labeled "J", near House #60.



Photo #33 - Close-up view of the bucket with the title: "Transmission and Drive Train Oil" at the debris pile, in the area labeled "J", near House # 60.



TO: Chaples A. Schadel

2159140829

Phone 215-814-5761 Fax Phone 215 - 814 - 2302

CC:

4-2-04 Date

Number of pages including cover sheet

FROM:

Fric Mosor Domenick Pethinell!

K. Hovnanian at Lower Moreland - construction

trailer

The Estates at Huntingdon

Valley.

90 Sunflower Way

Huntingdon Valley, PA

19006

(267) 278-8419

cell

Phone

(215) 914-0824

Fax Phone

(215) 914-0829

REMARKS:

☐ Urgent ☐ For your review

Reply ASAP

Please Comment

HI Chuck, please and me with my questions OF To review.

Thanks Domenich

	•	5/1		
	Date: 12:17 Time: 9%	An Washer: RAIN	Inspection #	
	Date: 12:17 Time: 22 Construction Site: E. H. VA	May Doguetor J.E	Bedek	_
	Eniston Control Plan Dates	Sheets:		Countys
	Stage of Construction Requence	•		
χ̈́es	No Date (Conspleted		
•	Construction Engance installed and ma			
YM	No Date (Combresed		
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Y es	Enlet Protection installed according to pl			
_	Sediment Traps/Sediment Barins install		Shann atabilizad	
Xud	Ye Date C	- · · · ·		
	Outlet Structures/Riser Pipes installed a			
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•	Chaumats conservated and stabilized according	rding to plan		
Yes	No Date C	capleted		
	Sediment Pollution covering au contra			
Yes	No Pate C	ampleted		
•	Stabilization of inactive disturbed area or	(tral grade.	,	
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	Other BMPS			
Yes .	No Pate O	mpl+19ti		
Sit•				
Comme	ente:			
Date C	arrected By	Responsible Offic	dal Signoture	

PAGE 03 PAGE 10

	Dade: 13-1/ Tlase	10:An v	lauther: PANU Inspection		
	Construction Site; E-H	-VATRY =	upictor: J. BED	exoric	
	Erosion Countrel Pien Date:		Sheets:	County:	
•	Stage of Countriestion Sequence				
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, ue		Nais Completen			
• ¥•1	Silt Fence installed and maintain		a control pian.		
•	hilet Protection metalled accord-	ing to plan.			
Yes	c _N	Date Completed			
• Vos	<i>-</i> '		ed seconding to plan. (spillway mebiliced)		
147		Tomas ("-VIIII Various			
• Yes	Outlet Structures/Riser Pipes in		an.	ļ	
107		Dia Congress			
• Yea	Channels constructed and stability				
•	Sediment Pollution occurring on	construction elle (Notif	y Conservation District)		
• Yes	Stabilization of inurtive disturbed	area or final grade. Data Completed	10-9-10-10		
	Other BMPS	Date Completed.			
Nile Constru	ents:	A//	is OVE/		
	and a superior of the superior				
Date Co	orrected By		Responsible Official Signature		

PAGE 09

	Pots 12-3 Th	B. Am was	cher cold	Inspection *		
	Pote 12-3 The Construction office E.H.	VAlley my	anctor:	BROKKOU	<u>ر</u>	
	Eronion Coutrol Plan Data:		Sheets:		County:	
Yes	Stage of Construction Section	Date Completed	Testing			
	Construction Entrance install					
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e Yus	80: Feece installed and maint					
	Inlet Protection in/tailed acco		~			
Yes	No	Date Completed	1971			
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Yes	No	Date Completed				
e Yes	Choomals constructed and stab					
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		rap as gan : 5 stra				
Date C	Corrected By		Responsible Official	Signature		

PAGE 05 PAGE. Ø8

	Date: 11-19 Time	9-Am Weather Claye Despection "	
	Countraction Sites E. H	NATHER Impector: J- 7360	EK
	Brosion Control Plan Date:	Sheets:	Соцоту:
• Yes	Stage of Constitution Sequence	Date Completed	
• Yes		and maintained according to plan. Date Completed	
· Yes	Sill Fouce irrestled and maintain	ed according to crossion control plan. Date Completed	
•	Inlet Protection installed accord		
		s installed and stabilized according to plan, (spillway stabilized) Date Completed	
	Outlet Structure/River Pipes in	stalled according to plan Date Completed	
•	Channels constructed and stabili		
• :	Sediment Pollution occurring an	nontruction sitt (Notify Conservation District	
	Stabilization of inactive disturbed	nrea or Gual grade. Date Completed	
• (Other BMPS No	Date Completed	
9ile Commen	sike:	No Proplems	
Date Co	rrected By	Responsible Official Rigonium	

PAGE 05 PAGE 07

	Date: 11/2"	too: 10. Ar Weather: RAIN Inspection	
	Construction Site: F. F.	1. VA/Ky suspector J. BEDIE	
	Brewlotz Control Plan Date:	Sheets:	County:
· Y•	Stage of Construction Seque	Dete Completed	
		Ned and maintained according to plan.	
Yes		Deta Completed	
4 Yex		tained according to grasson control plan. Date Completed	
•	inlet Protection specified acc	ording to plan	
¥ +3	No	Date Completed	
• Y #6		neins jamelics and sublitted according to plan. (spillway statilized) Date Completed	
• Yes	Outlet Supportion/River Vive	s installed seconding to plan. Date Completed	
•	Chaumals constructor, and stal		
Y e6	•	Late Completed	
• Yes		On communication site (Northy Conservation District.) Date Completed	
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• Yea	Other BAOS	Date Completed	
Sit•	n i	work stopped	affost Town
Compute	M.ALDI	ite Tight	
Date 3	Converted By	Responsible Official Signature	

	Date: 1/-5 D	11-An Wes	other SNOW	Inspection #		
	Construction Site: E. A.A.	VAIIV mon	pecton	BEDEL	_	
	Eriston Coulmi Plan Date:	~	Sherts:		Country	
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Χec	No	Town Combreted				
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•	Other BMP6					
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Caurin	antri	1000	1		700	7107-7
7	HUCE TO	The Holding	<u>. </u>			
Dale C	orrected By		Respondble Officia	d Signature		

PAGE 08 PAGE 85

	Late: 10-28-2 in	ic: 18 Am Weath	. Rain Respection #		
	Construction Stee	o H. Valley Topic	w Stoak	-	
	Bresion Control Plan Date:		Shoots:	County:	
• Yes	Stage of Comstruction Sequen	Date Completed	CimBo		
•	Consumerion Entrance joursite	-			
Los	No	Pate Completed			
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Yes	No	•	•		
•	Indet Protection innailed corn	ming to plan	w d a		
7,41	No.	Dale Completed	77		
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X₩	No No	Date Completed	10-9 10-10	1 10-21	
			<i>*</i>		
	Oxhac BMP6 No	Date Cormitated			
Sits	ENCH	SitE	Securi	e_	
	* ************************************				
	V.A.				
Date C	arrected by		Responsible Official Signature		

PAGE 09

Date: 18-21	Time: 10:Am Weathers	EGID Projection		
	H-VAILLY Inspector			
Broston Control Plan Day	· · · · · · · · · · · · · · · · · · ·		1	
. Stage of Construction Sec	(I) (A) ACO			
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Cutrimonits:	reporte	- reace 1		- Chill
- S/France	week Galt	COURSE AT	you WAII	- LNSFAIRE
/	OK Now			
D. W. C. Connection of the Con				
Date Corrected By	R	iceponeable Official Signature		

PAGE 10 PAGE 03

	Date: 10-14-03	or 9:Am Wanther Rain Do	wpaction#		
		VAlky Inspector:	-1	=	
	Erodon Control Plan Univi	Sheets:		County	
•	Stage of Construction Sequen				
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•	Construction Envence installe	d and maintained according to plan	ļ		
Yes		Date Campleted			
¥ο		ned according to crossion control plan. Date Completed			
•	Inlet Protection installed accou		}		
Yes	No	Data Completed			
•	Sediment Traps/Sediment See	on identified and stabilized according to plan. (equi) way s	ubilired)		
Yes	No	Date Completed			
• V	Outlet Structures Risor Pipus in	· -		***	
196	Ne	Date Completed			
•	Channels constructed and subil	zed according to plan			
Yes	No	Date Completed			·
		positivation site (Notery Cornervation District)			
¥ 100	No June	Date Completed			
	Stabilization of marrive discurbe	d area or final grade.			
Zos	N:	Date Complated			
	Other BMPS No	Date Completed	}		
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Site			1		
Синти	enus Mulch	ing INACTIVE	Hiers	5 10-9-	10-10
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	WAND A	+129 4P. 1-4.	CKING.	All Malch	
Date Co	oxeer ted By	Responsible Official Sign	osture .		

	Date: 10-7-28 T	1000 3. Pm Wanther: Ca Co / Minspert	Jan •
	Construction Bites	H. Valley Inspectors J. Es	esek.
	Exesting Control Plan Date:	(I)pecta:	County
· Yes	Shape of Communication Seque	Date Completed	
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)	No	Doir Complated	
•	Sat Pence installed and main	tained according to excesion control plan.	
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•	•	nation (spillurary and stabilized according to plan. (spillurary authili	zed)
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•	Outlet Structured River Physic	sinstalled according to plan	
Yes	Nc	Date Completed	
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Yes	Chaunab constructed and state	Date Completed	
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Xes	No	Date Completed	
•	Stabilization of inactive distur	bed area or I nai grade.	
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y _w		Date Completed	
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Commo	,	THE THE THE THE	ing the min
	time.	TANING COCK ON	JATE.
	711412	ning 1. Sail Files	to Begin 10-9
Dan C	orrected By	Responsible Official Signatus	ne .



MONTGOMERY COUNTY CONSERVATION DISTRICT

143 Level Road (Collegedie, FA 19426-3313 + 610-489-4596 + 7am 670-489-9795

FAX TRANSMISSION

TO Chuck Schadel DATE 3/10/0	4/4/27/3
ORGANIZATION PAGES INCLUDING CON	ER <u>3</u>
FAX 215-814-2302	
PHONE	
SENDER JOSSE Howe	
MESSAGE Tropection report dated 3/	4/04
for "Pine Road site".	
	-

IF YOU DO NOT RECEIVE ALL PAGES, PLEASE CONTACT:

MONTGOMERY COUNTY CONSERVATION DISTRICT 143 LEVEL ROAD COLLEGEVILLE, PA 19426

PHONE 610 469-4506 FAX 510 469-3795



DEPARTMENT OF E	TER QUALITY PR	PROTECTION OTECTION		Report No. 4 3/9/04
EARTH DISTURBAN	ICE INSP	ECTION REP		2/0/4
		<i>(</i> ΔΔ	Inspe	ction Date <u>3/7/04</u>
		County 📗	ont	gonery
Project name Pine Road 5, te; ako	4	-	Total P	roject area
Location Pine Road				
Municipality Lower Mouland To				
Receiving water(s) Hunting dan Valley Cr	rek_	Chapter 93 desig	gnation	
Responsible party K. Harranian Comp. of Pen	usvivania	Contractor	r'. C	VA
(name & address) 905 unflower Way	SS/ BUILDINGS		<u> </u>	
	222/			
Huntingdon Valley, PAO				
Phone $(2.5) 9.4 - 0.824$				1) 11
Weather conditions <u>Cleary 40</u>			of Insp	pection V.M.
Site Representative (name & title) Dominic Per 267-278-8419 cell	Hinelli	Inspector _	1 REA	e tour
Type of Inspection (check only one)	~ Photogra	ohs taken Yes	3HK	No. May No.
	Follow-up		— plaint 🏿	Final 🗆
Site Description & Observations	. oo up	33111	Primitive DC	
(1) Sediment bosin # 2 not in	tallock	o Der Dlas	1 /2/2	inage area to
		a per prav	Cara	mage were 10
a rise not installed	m bed)	<u> </u>		
h is CC of A of the				
0, batter har unstalled				
C. basin not stabilized	-O + -4			
d. emergency spillway no	I enol	alled		
e cleanouto stakes i	vot ens	alled_		
				continued 🛛
Permit and Plan Requirements	Type of Act	ivity (check as m	anv as	appropriate)
Y N	1 Jpc of Act	tity (oncor as in	ung as	where she into
	П 0:4 0:-	Canaly Michael (DCC)		Rid BandiBanidanas (BBBS)
Written Erosion & Sediment Control Plan required Erosion & Sediment Control Plan requested		d Constr./Maint. (PRC)		Pvt. Road/Residence (PRRS)
	r _	division (RSBD)		Comm./Indust. Dev. (CMIN)
E & S Control Permit required		scilities (GOV)	_	Recreation Facilities (RECF)
Phased Constr. Non-Phased Constr.		acilities (UTL)		Agricul. Activities (AGA)
		ater Systems (SWS)	_	Oll/Gas Development (OGD)
Permit # PARIOT 682	☐ Remediati	on/Restoration (RRES)		Sliviculture (SILV)

3630-FM-WQ0090a Rev. 4/2000

Report No. 3/9/04



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

EARTH DISTURBANCE INSPECTION REPORT

Inspe	ection Findings (check as many as appropriate)	Reference	
a.	No violations observed at this time:	□ (N/A)	
b.	Failure to develop a written Erosion and Sediment Control Plan:	☐ (102.4)	
C.	Failure to have an Erosion and Sediment Control Plan available on site:	☐ (102.4)	
d.	Failure to submit Erosion and Sediment Control Plan as requested:	(102.4)	
e.	Failure to implement effective Best Management Practices:	L (102.4)	
f.	Failure to maintain effective Best Management Practices:	☐ (102.4)	
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	(102.4)	
h.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	(102.5)	
i.	Failure to obtain an Erosion and Sediment Control Permit:	☐ (102.5)	
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	(102.11)	
k.	Failure to permanently stabilize the earth disturbance site:	(102.22)	
I.	Failure of earth disturbance activities to comply with permit conditions:	(402 CSL)	
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:	☐ (401 CSL)	
n.	Site conditions present a potential for pollution to waters of the Commonwealth:	日 (402 CSL)	
0.	Other (describe):		
9	Inspection of this project has revealed site conditions which constitute violations of 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S.		
	Additional information regarding these violations can be found on the back of	this report.	
Com	pliance Assistance Measures Follow E+S plan.		
Not		, A —	
	2. "sediment "photographed downslope of proprosec	1 sectionens	
	basin	continued 🗌	
Follo	w-up Inspection will occur on or about (date) March 26, d	2004	
Peg	wan Mail 3/10/04 Cenel. Howe	3/10/04	
(Signature of Site Representative) (Date) (nspector's Signature) (Date)			
The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.			

SIMPLE STATES



MONTGOMERY COUNTY CONSERVATION DISTRICT

143 Level Road • Collegeville, PA 19426-3313 • 610-489-4506 • Fax: 610-489-9795 www.montgomeryconservation.org

3/20/03

Certified Mail #7001 1940 0005 0350 1923

Hovnanian Pennsylvania Suite 1503 Yardley, PA 19067

> PAR10T682 Residential

RE:

Pine Road Site

Lower Moreland, Montgomery County

On 3/19/03, representatives of the Montgomery County Conservation District conducted an inspection of earthmoving activities at the above referenced site located at Pine Road in Lower Moreland Township. A copy of the inspection report is enclosed for your use.

The Montgomery County Conservation District, by delegation agreement with the Department of Environmental Protection is authorized to investigate complaints and inspect earthmoving activities to determine compliance with the Chapter 102, Erosion Control Rules and Regulations, Chapter 92, NPDES Permit Requirements, and the Clean Streams Law.

The inspection revealed that earthmoving activities at the above-referenced site are in violation of the Rules and Regulations of the Department of Environmental Protection and the Clean Streams Law, the Act of June 22, 1937, P.L. 1987 as amended, 35 P.S. 691.1 et seq.

Please be advised that the Conservation District or representatives of the Department of Environmental Protection will conduct additional inspections of the site. If future inspections reveal that required corrective actions have not been made and additional violations have occurred, the Department may initiate enforcement action.

Please submit a written reply to this letter detailing the corrective actions taken or planned to correct the violations referenced above. Your cooperation in this matter is greatly appreciated. If you have any questions regarding this matter, please contact me at (610) 489-4506 ext. #21.

Sincerely.

Cassa V. Howe

Jesse Howe

Assistant District Manager

cc:

Municipality

File

Chuck Schadel-EPA

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

		~)
Report	No.	d	
	,		

	50:0000 0: 1101 E11 do		
EARTH	DISTURBANCE	INSPECTION	REPORT

	Inspection Date 3/19/03
	County MONT 43/101 12
Project name Pine Koad Sit	Total Project area 49/47
Location Pine Road	
Municipality Lower Moreland	TWP
Receiving water(s) UNI & Huntingdon Va	Clay Cok, Chapter 93 designation
Responsible party Hounanian Pansylv	\wedge
(name & address) Suite 1503	
Yardley, PA 1900	57
Phone (215) 493- 4230	()
Weather conditions Class 450	Time of Inspection 930 /2
Site Representative (name & title) Work (5/te	Super Inspector (some House
Type of Inspection (check only one)	Photographs taken Yes No - No
Routine complete Routine partial	Follow-up Complaint Final
Site Description & Observations	
(1) Fullmoto maintain constr	uction entrances.
2 = 1 + 2 1 10 110	E/5
	ment basen #5 as perplan.
3 ie. basin #3 has vo	t breen installed.
2) Failure to unaball with	tence around proposed
Stock bilds no brible	
95-11	
4) tailure to install well	tence as per plan within
Me area along Pine	Koadi
Figure 1	
5) Failure to install in le	+ protection on the two inlets
located just down slope	of in/cto = 95 F 75 continued
wear Pine Koad,	<u> </u>
Permit and Plan Requirements	Type of Activity (check as many as appropriate)
YN	
Written Eroslon & Sediment Control Plan required	Pub. Road Constr /Maint. (PRC) Pvt. Road/Residence (PRRS)
Erosion & Sediment Control Plan requested	Res. Subdivision (RSBD)
E & S Control Permit required	Govmt. Facilities (GOV) Recreation Facilities (RECF)
NPDES Permit required	Utilities Facilities (UTL) Agricul, Activities (AGA) Company (Alace September (CARS)
Permit # PAR 10768 2	Sewer/Water Systems (SWS)
FOILIIL # [1] K 10 / (6) C	- Veruerianou (VES) - Silvicolimite (SIFA)?

Page 1 of _______





Report No. ____



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

EARTH DISTURBANCE INSPECTION REPORT

Ins	pection Findings (check as many as appropriate)	Reference
a.	No violations observed at this time:	☐ (N/A)
b.	Failure to develop a written Erosion and Sediment Control Plan:	☐ (102.4)
C.	Failure to have an Erosion and Sediment Control Plan available on site:	☐ (102. ₆)
d.	Failure to submit Erosion and Sediment Control Plan as requested:	(102.4)
€.	Failure to implement effective Best Management Practices:	(102.4)
f.	Failure to maintain effective Best Management Practices:	(102.4)
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	☐ (102.4)
h.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	☐ (102.5)
i.	Fallure to obtain an Erosion and Sediment Control Permit:	☐ (102.5)
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	☐ (102.11)
k.	Failure to permanently stabilize the earth disturbance site:	(102.22)
I.	Failure of earth disturbance activities to comply with permit conditions:	(402 CSL)
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:	☐ (401 CSL)
n.	Site conditions present a potential for pollution to waters of the Commonwealth:	(402 CSL)
0.	Other (describe):	
Ø	Inspection of this project has revealed site conditions which constitute violations 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.	
	Additional information regarding these violations can be found on the back of	of this report.
Con	npliance Assistance Measures Follow Et Dlam.	
	1	
May	es An engineer was to be contacted	of un regards
	to the installation of isediuent	Loasin #3.
	\mathcal{O}	
Foll	ow-up Inspection will occur on or about (date)	continued 🗆 3
	1940 0005 0350 1923 3/20/03 (esse) Ague	3/20/03
(Sig	nature of Site Representative) (Date) (Inspector's Signature)	/ (Date)
The S	Site Representatives' signature acknowledges that they have read the report and received a copy and that t	hey were given an opportunity

Page 2 of Z



to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

3630-FM-WQ0090 Rev. 4/2000

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
RURFAU OF WATER QUALITY PROTECTION

Report	No.	/
•		

DEPARTMENT OF ENVIRONMENTAL PROTECTION	
BUREAU OF WATER QUALITY PROTECTION	F
EARTH DISTURBANCE INSPECTION REPOR	ł۲

LAKIII DIOTOKOK	TOP INTO PORT AND INTO THE PROPERTY OF THE PRO
	Inspection Date 1/21/03
	County / Dont gomery
Project name Pine Food 5	Total Project area
Location Pine Road	
Municipality Lower Moreland	d TWP
Receiving water(s) Trib. To Huntingdon	Valley Chapter 93 designation
Responsible party HOVNANIAN PENKSY	vania Tom
(name & address) 301 O 2 Ford Valley	Rd, Suite 1503
Yardley, PA 19069	<u> </u>
Phone (215) 493 - 42 30	()
Weather conditions Cold, Clean	Time of Inspection,
Site Representative (name & title) Muk (5/7	resuper inspector essel-toure
	Photographs taken Va C
Type of Inspection (check only one)	Photographs taken Yes No 2
	Follow-up Complaint Final
Site Description & Observations	of all to leave of the 'A'
1) Sitt tence along Pine Ro	ad should be replaced/maintains
2) Construction I make	e at Piene Load Siguid
3) De Mainstalleti	
3) Diversion bern just u	p sope of construction entrance
I should be installed.	111.
2) Emergency Spillway Show	la de motalità un desiment
Basin 1 as Oper	plan.
5) Clangut Stakes Show	eld be instaffed in 5ed. Kosint.
3) 30 ruch sitt tence 3how	is be installed in only behind
	n. Note=> remember guide wises
) MCCD suggests stabiliz	ing Sediment Basin # 1 and anyother
disturbed areas that will nema	in Wisturbed (icalong Pine la, Fontinued 13
along railroad hed where discharge	pipe from sed basin runsi
${\mathcal O}$ Permit and Plan Requirements	Type of Activity (check as many as appropriate)
Y N	
☐ ☐ Written Erosion & Sediment Control Plan required	□ Pub. Road Constr./Maint. (PRC) □ Pvt. Road/Residence (PRRS)
☐ ☐ Erosion & Sediment Control Plan requested	Res. Subdivision (RSBD)
☐ E & S Control Permit required	☐ Govmt. Facilities (GOV) ☐ Recreation Facilities (RECF)
□ □ NPDES Permit required	☐ Utilities Facilities (UTL) ☐ Agricul. Activities (AGA)
Phased Constr. Non-Phased Constr.	☐ Sewer/Water Systems (SWS) ☐ Oil/Gas Development (OGD)
Permit # PARIOT 682	☐ Remediation/Restoration (RRES) ☐ Silviculture (SILV)

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT

THE PERIOD PERIO	
OF ENVIRONMENTAL PROTECTION	•
WATER QUALITY PROTECTION Report No.	(

•	BUREAU OF WATER QUALITY PROTECTION	Re
FARTH	I DISTURBANCE INSPECTION REP	ORT

	Inspection Date $\frac{4}{1663}$
\circ	County // on tapmery
Project name Pine boad Site aka	Total Project area 49/47
Location Pine Food	
Municipality Lower Morelano	TWP
Receiving water(s) UNI to Huntington Valle	
Responsible party Hounanian Pennsy	duania
(name & address) Suite 1503	
Yardley, PA 1906	7
Phone (2,5) 493 - 4230	
Weather conditions Close 80"	Time of Inspection 2 30
Site Representative (name & title)	Inspector
Not ovaila	-WE TOUX
Type of inspection (check only one)	Photographs taken Yes No No
Routine complete Routine partial	Follow-up Complaint Final Final
Site Description & Observations	
All violations from	puevious report appelle
to hove been addu	essed.
	continued
Permit and Plan Requirements	Type of Activity (check as many as appropriate)
Y N	Type of Activity (check as many as appropriate)
Y N Written Erosion & Sediment Control Plan required	Type of Activity (check as many as appropriate) Pub. Road Constr./Maint. (PRC) Pvt. Road/Residence (PRRS)
Y N Written Erosion & Sediment Control Plan required Erosion & Sediment Control Plan requested	Type of Activity (check as many as appropriate) Pub. Road Constr./Maint. (PRC) Pvt. Road/Residence (PRRS) Res. Subdivision (RSBD) Comm./indust. Dev. (CMIN)
Y N Written Erosion & Sediment Control Plan required Erosion & Sediment Control Plan requested E & S Control Parmit required	Type of Activity (check as many as appropriate) Pub. Road Constr/Maint. (PRC) Pvt. Road/Residence (PRRS) Res. Subdivision (RSBD) Comm./Indust. Dev. (CMIN) Govmt. Facilities (GOV) Recreation Facilities (RECF)
Y N Written Erosion & Sediment Control Plan required Erosion & Sediment Control Plan requested E & S Control Parmit required NPDES Permit required	Type of Activity (check as many as appropriate) Pub. Road Constr/Maint, (PRC) Pvt. Road/Residence (PRRS) Res. Subdivision (RSBD) Comm./Indust. Dev. (CMIN) Govmt. Facilities (GOV) Recreation Facilities (RECF) Utilities Facilities (UTL) Agricul. Activities (AGA)
Y N Written Erosion & Sediment Control Plan required Erosion & Sediment Control Plan requested E & S Control Parmit required	Type of Activity (check as many as appropriate) Pub. Road Constr/Maint. (PRC) Pvt. Road/Residence (PRRS) Res. Subdivision (RSBD) Comm./indust. Dev. (CMIN) Govmt. Facilities (GOV) Recreation Facilities (RECF)

Page 1 of ______







COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

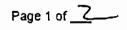
EARTH DISTURBANCE INSPECTION REPORT

Insp	ection Findings (check as many as appropriate)	Reference
a.	No violations observed at this time:	(N/A)
b.	Failure to develop a written Erosion and Sediment Control Plan:	(102.4)
c.	Failure to have an Erosion and Sediment Control Plan available on site:	(10°, 4)
ď.	Failure to submit Erosion and Sediment Control Plan as requested:	☐ (102. 4)
e.	Failure to implement effective Best Management Practices:	(102.4)
f.	Failure to maintain effective Best Management Practices:	☐ (102.4)
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	(102.4)
ħ.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	(102.5)
i.	Failure to obtain an Erosion and Sediment Control Permit;	☐ (102.5)
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	(102.11)
k.	Failure to permanently stabilize the earth disturbance site:	(102.22)
1.	Failure of earth disturbance activities to comply with permit conditions:	(402 CSL)
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:	☐ (401 CSL)
n.	Site conditions present a potential for pollution to waters of the Commonwealth:	(402 CSL)
٥.	Other (describe):	
	Inspection of this project has revealed site conditions which constitute violations of 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S.	
	Additional information regarding these violations can be found on the back of	this report.
Com	pliance Assistance Measures <u>follow EtS plan</u>	1
Follo	w-up Inspection will occur on or about (date)	continued []
R	equallail 4/17/03 Sesse P. Houre	4/16/03
` `	ature of Site Representative) / (Date) (Inspector's Signature)'	(Date)
	te Representatives' signature acknowledges that they have read the report and received a copy and that the uss it with the inspector. The signature does not necessarily mean the signee agrees with the report.	y were given an opportunity

Page 2 of _Z



3630-FM-WQ0090 Rev. 4/2000	COMMONWEALTH OF PER				4
	DEPARTMENT OF ENVIRONMEN BUREAU OF WATER QUALIT		F	Report No.	3/9/04
EART	H DISTURBANCE INS	SPECTION R		•	1 1
			Insne	ction Date	2/9/14
		County	(Y)		
- Do P	-1 6-1-	County <u>/</u>		gomes	4
	of Site; aka		_ Total Pr	roject area	<u></u>
Location Pine Loca			·		
Municipality Louis M	reland Tur				
Receiving water(s) Hunting	on Valley Grek	Chapter 93 d	lesignation		
Responsible party K. Hownania	in Comp. of Pennsylvani	a Contruc	dor! C	VA	
(name & address) 905 un \$10	1				
11					
	lan Valley, RAOTXI				
Phone (2/5) 9/	9-0824				
Weather conditions			ime of Insp	ection	V.M.
Site Representative (name & title	1 Dominic Pettinell	Inspecto	r Texu	e force	-
01 010-0111			12/11/0	y	
Type of Inspection (check only or	e) Photo	graphs taken Y	es 3/4/0	No	
Routine complete Routin	e partial Follow-up		Complaint 🛭	Fin	al 🔲
Site Description & Observations					
1) Sediment boun #	- 2 not installed	as ser Di	lan (dra	inage a	nea to
Sed I mand housin	#2 is disturbed	1		0	
a, rise not instal	led	7			
b i CC 0 A	1-11-1				
0, batter has ma	1-1-				
C. basin not ste	Usilizea ,	4 . / /			
d. enriquice	spillway not un	stalled			
c. clean out	stakes not en	stalled			
10.					
				c	ontinued 🔲
Permit and Plan Requi	rements Type of	Activity (check a	s many as a	appropriate)	
ΥŅ					
Written Erosion & Sediment Conti	rol Plan required D Pub.	Road Constr./Maint. (P	PRC)	Pvt. Road/Re	sidence (PRRS)
☐ Erosion & Sediment Control Plan		Subdivision (RSBD)			t, Dev. (CMIN)
☐ ☐ E & S Control Permit required		it, Facilities (GOV)			acilities (RECF)
NPDES Permit required		es Facilities (UTL)		Agricul. Activ	1
Phased Constr.		rWater Systems (SW	_	•	fopment (OGD)
Permit # DAR 10 - 60	_	diation/Restoration (R		Silviculture (S	





3630-FM-WQ0090a Rev. 4/2000

Report No. 3/9/04



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER QUALITY PROTECTION

EARTH DISTURBANCE INSPECTION REPORT

Inspe	ection Findings (check as many as appropriate)	Reference	
a.	No violations observed at this time:	☐ (N/A)	
b.	Failure to develop a written Erosion and Sediment Control Plan:	☐ (102.4) ,	
C.	Failure to have an Erosion and Sediment Control Plan available on site:	☐ (102.4)	
d.	Failure to submit Erosion and Sediment Control Plan as requested:	(102.4)	
e.	Failure to implement effective Best Management Practices:	4 (102.4)	
f.	Failure to maintain effective Best Management Practices:	☐ (102.4)	
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	☐ (102. 4)	
ħ.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	☐ (102.5)	
i.	Failure to obtain an Erosion and Sediment Control Permit:	(102.5)	
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	☐ (102.11)	
k.	Failure to permanently stabilize the earth disturbance site:	(102.22)	
1.	Failure of earth disturbance activities to comply with permit conditions:	(402 CSL)	
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:		
n.	Site conditions present a potential for pollution to waters of the Commonwealth:	母 (402 CSL)	
0.	Other (describe):		
9	Inspection of this project has revealed site conditions which constitute violations of 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S.		
	Additional information regarding these violations can be found on the back of	this report.	
Com	pliance Assistance Measures Follow E+S plan.		
	<u> </u>		
Not	e=) 1. E+S plan was on site		
	2. "sediment "photographed downslope of proprosec	& sediment	
	basin	continued [
Folio	w-up Inspection will occur on or about (date) Maul 26, c	2004	
Zea	wan Mail 3/10/04 Cenel. Howe	3/10/04	
(Sign	ature of Site Representative) (Date) (Inspector's Signature)	(Date)	
	te Representatives' signature acknowledges that they have read the report and received a copy and that the uss it with the inspector. The signature does not necessarily mean the signee agrees with the report.	y were given an opportunity	

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3630-FM-WQ0090 Rev. 4/2000

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DEPARTMENT OF ENVIRONMENTAL PROTECTION		,
BUREAU OF WATER QUALITY PROTECTION	Report No.	
EARTH DISTURBANCE INSPECTION REPORT	Ţ	

	Inspection Date $1/21/03$
	County (8) ont gomery
Project name Pine Road	Total Project area
Location Pine Road	
Municipality Lower Moreland	I TWP
Receiving water(s) Trib. To Huntingdon	Ualley Chapter 93 designation
(name & address) HOWNANIAN PRINSULA 301 Oxford Valley Yardley, PA 19069	Rd, Suta 1503
Phone (215) 493 - 42 30	
Weather conditions Cold, Clen	Time of Inspection, 2 00 P
Site Representative (name & title) MAK (53	resuper Inspector lesse l'hure
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Type of Inspection (check only one)	Photographs taken Yes No 2
Routine complete Routine partial	Follow-up Complaint Final Final
Site Description & Observations	
1) 5itt fence along Ping Ko	as should be replaced/maintains
2) Construction Julitary	e at Piene Load Simuld
De reinstalledi	
3) Diversion bern just u	p sope of construction entrance
should be installed.	
1) Emergency SDillway Show	ld be installed in Sectionent
Basin #10 as dree	Dlan.
5) Clean out stakes show	ild be installed in 5ed. Basin#1.
30 inch sitt fence show	eld be installed in area behind
	n. Note -> remember quide wires.
) MCCD suggests stabiliz	ing Sediment Basin # 1 and anyother
disturbed areas that will rema	the Do Do Do
along railroad hed where discharge	pipe from sed, basin runs.
O Permit and Plan Requirements	Type of Activity (check as many as appropriate)
Y N	
☐ ☐ Written Erosion & Sediment Control Plan required	☐ Pub. Road Constr./Maint. (PRC) ☐ Pvt. Road/Residence (PRRS)
☐ ☐ Erosion & Sediment Control Plan requested	Res. Subdivision (RSBD)
☐ E & S Control Permit required	☐ Govmt. Facilities (GOV) ☐ Recreation Facilities (RECF)
□ □ NPDES Permit required	☐ Utilities Facilities (UTL) ☐ Agricul. Activities (AGA)
Phased Constr. Non-Phased Constr.	☐ Sewer/Water Systems (SWS) ☐ Oil/Gas Development (OGD)
Permit # PARIOT 682	☐ Remediation/Restoration (RRES) ☐ Silviculture (SILV)

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3630-FM-WQ0090 Rev. 4/2000

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

	Report	No.	

EARTH DISTURBANCE INSPECTION REPORT

	Inspection Date 1/21/03
	County (1) ont apmely
Project name Pine Road 5	Total Project area
Location Pine Road	
Municipality Lower Moreland	I TWP
Receiving water(s) Trib. To Huntingdon	Ualley Chapter 93 designation
Responsible party Hornanian Pennsul	Prania Tela
(name & address) 301 O 2 Ford Valley	Rd, Suta 1503
Yardley, PA 19069	
Phone (215) 493 - 42 30	
Weather conditions Cold, Clen	Time of Inspection,
Site Representative (name & title) Mark (5.7	resuper Inspector essel foure
Type of Inspection (check only one)	Photographs taken Yes No 2
	Follow-up Complaint Final
Site Description & Observations	
1) Sitt fence along Ping to	ad should be replaced/maintains
2) Construction of Intrave	e at Pine Load Sixued
2 be neinstalled	
3) Diversion bern just u	people of construction entrance
should be installed.	
D Emergency Spillway Show	ld be installed in sediment
Basin # 1 as open	plan.
5) Clean out stakes show	ild be installed in 50d. Basin#1.
30 inch sitt fence show	Id be installed in onea behind
lot #10 as pu E+Spla	n. Note -> remember guide wires
) MCCD suggests stabiliz	ing Sediment Basin # 1 and anyother
disturbed areas that will rema	in Wisturbed (icalong Pine Rd, Fontinued 13
along railroad hed where discharge	pipe from sed basin runs.
O Permit and Plan Requirements	Type of Activity (check as many as appropriate)
Y N	
☐ ☐ Written Erosion & Sediment Control Plan required	☐ Pub. Road Constr./Maint. (PRC) ☐ Pvt. Road/Residence (PRRS)
☐ ☐ Erosion & Sediment Control Plan requested	Res. Subdivision (RSBD)
☐ ☐ E & S Control Permit required	☐ Govmt. Facilities (GOV) ☐ Recreation Facilities (RECF)
□ □ NPDES Permit required	☐ Utilities Facilities (UTL) ☐ Agricul. Activities (AGA)
Phased Constr. Non-Phased Constr.	☐ Sewer/Water Systems (SWS) ☐ Oil/Gas Development (OGD)
Permit # PARIOT 682	☐ Remediation/Restoration (RRES) ☐ Silviculture (SILV)



MONTGOMERY COUNTY CONSERVATION DISTRICT

143 Level Road • Collegeville, PA 19426-3313 • 610-489-4506 • Fax: 610-489-9795 www.montgomeryconservation.org

3/20/03

Certified Mail #7001 1940 0005 0350 1923

Hovnanian Pennsylvania Suite 1503 Yardley, PA 19067

> PAR10T682 Residential

RE: Pine Road Site

Lower Moreland, Montgomery County

On 3/19/03, representatives of the Montgomery County Conservation District conducted an inspection of earthmoving activities at the above referenced site located at Pine Road in Lower Moreland Township. A copy of the inspection report is enclosed for your use.

The Montgomery County Conservation District, by delegation agreement with the Department of Environmental Protection is authorized to investigate complaints and inspect earthmoving activities to determine compliance with the Chapter 102, Erosion Control Rules and Regulations, Chapter 92, NPDES Permit Requirements, and the Clean Streams Law.

The inspection revealed that earthmoving activities at the above-referenced site are in violation of the Rules and Regulations of the Department of Environmental Protection and the Clean Streams Law, the Act of June 22, 1937, P.L. 1987 as amended, 35 P.S. 691.1 et seq.

Please be advised that the Conservation District or representatives of the Department of Environmental Protection will conduct additional inspections of the site. If future inspections reveal that required corrective actions have not been made and additional violations have occurred, the Department may initiate enforcement action.

Please submit a written reply to this letter detailing the corrective actions taken or planned to correct the violations referenced above. Your cooperation in this matter is greatly appreciated. If you have any questions regarding this matter, please contact me at (610) 489-4506 ext. #21.

Sincerely,

Cease D. Howe

Jesse Howe

Assistant District Manager

cc:

Municipality

File

Chuck Schadel-EPA

COMMONWEALTH OF PENNSYLVANIA	
EPARTMENT OF ENVIRONMENTAL PROTECTION	
BUREAU OF WATER QUALITY PROTECTION	

		\sim	
eport	No.	\prec	

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER QUALITY PROTECTION
EARTH DISTHER ANCE INSPECTION





Report No.



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

EARTH DISTURBANCE INSPECTION REPORT

		•
insp	ection Findings (check as many as appropriate)	Reference
a.	No violations observed at this time:	☐ (N/A)
b.	Failure to develop a written Erosion and Sedlment Control Plan:	(102.4)
C.	Failure to have an Erosion and Sediment Control Plan available on site:	☐ (102.4)
d.	Failure to submit Erosion and Sediment Control Plan as requested:	(102.4)
€.	Failure to implement effective Best Management Practices:	(102.4)
f.	Failure to maintain effective Best Management Practices:	(102.4)
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	(102.4)
h.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	(102.5)
i.	Fallure to obtain an Erosion and Sediment Control Permit:	☐ (102.5)
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	☐ (102.11)
k.	Failure to permanently stabilize the earth disturbance site:	(102.22)
l.	Failure of earth disturbance activities to comply with permit conditions:	(402 CSL)
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:	☐ (401 CSL)
n.	Site conditions present a potential for pollution to waters of the Commonwealth:	(402 CSL)
Ο.	Other (describe):	
Ø	Inspection of this project has revealed site conditions which constitute violations 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.	
	Additional information regarding these violations can be found on the back	of this report.
Com	pliance Assistance Measures Follow Ets plan.	
Mod	es An engineer was to be contacted to the installation of redirect	d in regarde
Follo	ow-up Inspection will occur on or about (date)	continued 3
7001	1940 0005 0350 1923 3/20/63 (esse) Aque	3/20/03
` •	nature of Site Representative) (Date) (Inspector's Signature)	, (Date)
The S	ite Representatives' signature acknowledges that they have read the report and received a copy and that	they were given an opportunity

Page 2 of Z

to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.





MONTGOMERY COUNTY CONSERVATION DISTRICT

143 Level Road • Collegeville, PA 19426-3313 • 610-489-4506 • Pax: 610-489-9795 www.montgomeryconservation.org

3/20/03

Certified Mail #7001 1940 0005 0350 1923

Hovnanian Pennsylvania Suite 1503 Yardley, PA 19067

> PAR10T682 Residential

RE: Pine Road Site

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Sincerely,

Case D. Have

Jesse Howe

Assistant District Manager

CC:

Municipality

File

Chuck Schadel-EPA

COMMONWEALTH OF PENNSYLVANIA

DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

	2
eport No.	\prec

EARTH DISTURBANCE INSPECTION REPORT

	Inspection Date 3/19/03		
_	County Man 201101 1		
Project name Pine Road Sit			
Location Pine Road			
Municipality Lower Moreland	TWP		
Receiving water(s) UNT & Hunting don Val	Clay Crk, Chapter 93 designation		
Responsible party Hounanian Pausylus	Λ .		
(eeenbox & address) Suite 1503			
Yardley, PA 1906	<u> </u>		
Phone (215) 493-4230	()		
Weather conditions Class 45°	Time of Inspection 930 (2		
Site Representative (name & title) Wask (5,76			
Type of Inspection (check only one)	Photographs taken Yes No - No		
Routine complete Routine partial	Follow-up Complaint Final		
Site Description & Observations			
(1) Fuilmoto maintain constr	ution entrances.		
	Et5		
	ment basin # 5 as perplan.		
a ie. basin # 3 has no	t breen installed.		
3) Failure to unatall with	3) Failure to install will fince around proposed		
Stock piles as per pla	<u> </u>		
A COLOR			
4) Failure to install with	teme as per plan within		
The area along Pine Road.			
(5) Failure to install in let protection on the two inlets			
located just down slope of inleto #95 1795 continued			
wear Pine Road,			
Permit and Plan Requirements	Type of Activity (check as many as appropriate)		
YN			
☐ ☐ Written Erosion & Sediment Control Plan required	Pub, Road Constr./Maint. (PRC) Pvt. Road/Residence (PRRS)		
☐ ☐ Erosion & Sediment Control Plan requested	Res, Subdivision (RSBD)		
☐ ☐ E & S Control Permit required	Govmt. Facilities (GOV) Recreation Facilities (RECF)		
□ □ NPDES Permit required	Utilities Facilities (UTL) Agricul, Activities (AGA)		
Phased Constr. Non-Phased Constr.	Sewer/Water Systems (SWS) Oll/Gas Development (OGD)		
Permit # PAR 107682	Remediation/Restoration (RRES) Silviculture (SILV).		





	<i>r</i>)
Report No.	

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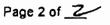


COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

EARTH DISTURBANCE INSPECTION REPORT

insp	ection Findings (check as many as appropriate)	Reference
a.	No violations observed at this time:	☐ (N/A)
b.	Failure to develop a written Erosion and Sedlment Control Plan:	(102.4)
C.	Failure to have an Erosion and Sediment Control Plan available on site:	(102.4)
d.	Failure to submit Erosion and Sediment Control Plan as requested:	(162.4)
€.	Failure to implement effective Best Management Practices:	(102.4)
f.	Failure to maintain effective Best Management Practices:	(102.4)
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	☐ (102. 4)
h.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	(102.5)
i.	Fallure to obtain an Erosion and Sediment Control Permit:	(102.5)
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	☐ (102.11)
k.	Failure to permanently stabilize the earth disturbance site:	(102.22)
1.	Failure of earth disturbance activities to comply with permit conditions:	(402 CSL)
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:	☐ (401 CSL)
'n.	Site conditions present a potential for pollution to waters of the Commonwealth:	(402 CSL)
0.	Other (describe):	
Ø	Inspection of this project has revealed site conditions which constitute violations 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.	
	Additional information regarding these violations can be found on the back of	f this report.
Com	pliance Assistance Measures Follow Ets Dan.	
Mot.	es An engineer was to be contacted	& in regards
	to the installation of ise diugnit	basin #3.
		· ·
		· · · · · · · · · · · · · · · · · · ·
		continued [
Follo	w-up Inspection will occur on or about (date)	3
	940 0005 0350 1923 3/2063 (Inspector's Signature)	3/20/03
(Sign	(Date) (Date)	(56.0)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signae agrees with the report.







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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

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Report No.	\sim

EARTH DISTURBANCE INSPECTION REPORT

	Inspection Date 4/16/03	
	County // on tapmery	
Project name Pine Food Site ako	Total Project area 49/47	
Location Pine Road		
Municipality Lower Morelano	TWP	
Receiving water(s) UNI to Huntington Valle	Chapter 93 designation	
	ilvania	
(name & address) Suite 1503		
Yardley, PA 1906	7	
Phone (2.5) 493 - 423C	<u> </u>	
Weather conditions low, 80"	Time of Inspection 2 30	
Site Representative (name & title) Not availa	we inspector () local -	
	Shada wasaba Ashara Mas 🗆	
Type of Inspection (check only one)	Photographs taken Yes No No	
Routine complete Routine partial	Follow-up G Complaint Final D	
Site Description & Observations	·	
All violations from purvious report appear		
to Could have adding	AND OF THE PARTY O	
10 have otten addition		
	7.5	
	continued	
Permit and Plan Requirements	Type of Activity (check as many as appropriate)	
Y N	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
☐ ☐ Written Erosion & Sediment Control Plan required	☐ Pub. Road Constr./Maint. (PRC) ☐ Pvt. Road/Residence (PRRS)	
☐ ☐ Erosion & Sediment Control Plan requested	Res. Subdivision (RSBD) Comm./indust. Dev. (CMIN)	
☐ E & S Control Permit required	Govmt. Facilities (GOV) Recreation Facilities (RECF)	
☐ NPDES Permit required	☐ Utilities Facilities (UTL) ☐ Agricul. Activities (AGA)	
Phased Constr. Non-Phased Constr.	Sewer/Water Systems (SWS)	
Permit # PARIOT 682	Remediation/Restoration (RRES) Silviculture (SILV)	

Page 1 of _Z





Report No.

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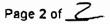


COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

EARTH DISTURBANCE INSPECTION REPORT

Insp	ection Findings (check as many as appropriate)	Reference
a.	No violations observed at this time:	(N/A)
b.	Failure to develop a written Erosion and Sediment Control Plan:	(102.4)
C.	Failure to have an Erosion and Sediment Control Plan available on site:	(102.4)
d.	Failure to submit Erosion and Sediment Control Plan as requested:	(102.4)
e.	Failure to implement effective Best Management Practices:	(102.4)
f.	Failure to maintain effective Best Management Practices:	(102.4)
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	☐ (102.4)
ħ.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	(102.5)
ì.	Failure to obtain an Erosion and Sediment Control Permit:	☐ (102.5)
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	(102.11)
k.	Failure to permanently stabilize the earth disturbance site:	(102.22)
1.	Failure of earth disturbance activities to comply with permit conditions:	(402 CSL)
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:	☐ (401 CSL)
n.	Site conditions present a potential for pollution to waters of the Commonwealth:	(402 CSL)
٥.	Other (describe):	
	Inspection of this project has revealed site conditions which constitute violations of 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S.	
	Additional information regarding these violations can be found on the back of	this report.
Compliance Assistance Measures Follow EtS Dan.		
		. , ,
		- William - Control - Cont
Follo	w-up Inspection will occur on or about (date)	continued
	w-up Inspection will occur on or about (date) winspect within 30	
(2)	2 aulail 4/17/03 some V. Houre	4/16/03
(Signa	atude of Site Representative) / (Date) (Inspector's Signature)	, (Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.





COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

Re	port	No.

	2
No.	\sim

EARTH DISTURBANCE INSPECTION REPORT

	Inspection Date 4//6/03	
	County Man Laomery	
Project name Pine Food Site ato	Total Project area 49/47	
Location Pine Road	4	
Municipality Lower Morelano	ITWP	
Receiving water(s) UNI to Huntington Valle	Church Chapter 93 designation	
Responsible party Hounanian Penns	duania_	
(name & address) Suite 1503		
Yardley, PA 1906	7	
Phone (2.5) 493 - 423C	()	
Weather conditions Close, 80"	Time of Inspection 2 300	
Site Representative (name & title)	Inspector Care -	
Type of inspection (check only one)	Photographs taken Yes No No	
Routine complete Routine partial	Follow-up Complaint Final	
Site Description & Observations		
All violations From	puevious report appear	
10 hour oilm addin		
	·	
·		
	continued [
Permit and Plan Requirements	Type of Activity (check as many as appropriate)	
Y N		
 ☐ Written Erosion & Sediment Control Plan required ☐ Erosion & Sediment Control Plan requested 	Pub. Road Constr./Maint. (PRC) Pvt. Road/Residence (PRRS)	
☐ ☐ Erosion & Sediment Control Plan requested ☐ ☐ E & S Control Permit required	Res. SubdMslon (RSBD)	
NPDES Permit required	Govmt. Facilities (GOV) Recreation Facilities (RECF) Utilities Facilities (UTL) Agricul. Activities (AGA)	
Phased Constr Non-Phased Constr.	Sewer/Water Systems (SWS) Oll/Gas Development (OGD)	
Permit # PARIOT 682	Remediation/Restoration (RRES) Silviculture (SILV)	

Page 1 of ______





Report No. _____

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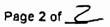


COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

EARTH DISTURBANCE INSPECTION REPORT

Insp	ection Findings (check as many as appropriate)	Reference				
a.	No violations observed at this time:	(N/A)				
b.	Failure to develop a written Erosion and Sediment Control Plan:	(102.4)				
C.	Failure to have an Erosion and Sediment Control Plan available on site:	☐ (102.4)				
đ.	Failure to submit Erosion and Sediment Control Plan as requested:	☐ (102. 4)				
e.	Failure to implement effective Best Management Practices:	☐ (102.4)				
f.	Failure to maintain effective Best Management Practices:	☐ (102.4)				
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	☐ (102.4)				
h.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	☐ (102.5)				
i.	Failure to obtain an Eroslon and Sediment Control Permit;	☐ (102.5) \ \ \				
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	(102.11)				
k.	Failure to permanently stabilize the earth disturbance site:	☐ (102.22)				
1.	Failure of earth disturbance activities to comply with permit conditions:	(402 CSL)				
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:	☐ (401 CSL)				
n.	Site conditions present a potential for pollution to waters of the Commonwealth:	(402 CSL)				
٥.	Other (describe):					
	Inspection of this project has revealed site conditions which constitute violations of 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S.	25 Pa. Code Chapters §691.1 et seq.				
Additional information regarding these violations can be found on the back of this report.						
Compliance Assistance Measures Follow EtS Dlam.						
		continued [
Follow-up Inspection will occur on or about (date) within 30 days						
(Signa	2 au au Mail 4/17/03 (Inspector's Signature)	4/16/03 (Date)				

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.





Project name Pine Coad Site; aka County Project name Pine Coad Site; aka Total Project area Location Pine Coad Municipality Receiving water(s) Responsible party (name & address) Phone (215) 914 - 0824 Weather conditions Site Representative (name & title) Routine partial Project on the project of Inspection Type of Inspection (check only one) Routine complete Routine partial Phone Report No. 3/9/64 County Inspection Date County Total Project area Contractor: Chapter 93 designation Contractor: CVA 90 Sunflower Way Huntingdon Valley Proposition Phone (215) 914 - 0824 Weather conditions Site Representative (name & title) Pominic Pettinell: Inspector Type of Inspection (check only one) Routine complete Routine partial Phone Follow-up Site Description & Observations (1) Sediment bosin # 2 not snotabled Site Not installed Last of stalled						
Inspection Date 3/964 Project name Pine Road Site; aka Total Project area Location Pine Road Municipality Lower Moulcoad Two Receiving water(s) Hunting dan Valley Cree Chapter 93 designation Responsible party (name & address) Phone (215) 914-0824 Weather conditions Class 40 Weather conditions Class 40 Site Representative (name & title) Dominic Pettinelli Inspector Text Pour Type of Inspection (check only one) Routine complete Routine partial Phone Follow-up Complaint Final Site Description & Observations Sediment bosin # 2 not Enstalled as per Plan (drainage area to Sediment housine # 2 is disturbed). a. rise not installed b. haffel not installed C. basin not stabled C. basin not stabled						
Project name Pine Coad Site; aka Total Project area Location Pine Coad Site; aka Total Project area Municipality Lower Monday Total Receiving water(s) Hunting dan Colley Circle Chapter 93 designation Responsible party K. Hankanian Comp. of Pennsylvania Contrador'. CVA 90 Sun Shower Way Hunting dan Walley, PAO TOTAL Phone (215) 914-0824 Weather conditions Plan 40° Time of Inspection Site Representative (name & title) Dominic Pettiness: Inspector Jew Houre Type of Inspection (check only one) Routine complete Routine partial Phone Follow-up Complaint Final Site Description & Observations (1) Sediment bound # 2 installed as per Plan draining and to 3 ediment bound # 2 is disturbed. a. Pisc Not installed b. haffel not installed C. basia not stabled						
Project name Pine Road Site; aka Total Project area Location Pine Road Municipality Lawar Moulant Turk Receiving water(s) Hunting Chn Valley Circle Chapter 93 designation Responsible party (name & address) Phone (215) 914 - 0824 Weather conditions Clay to Time of Inspection VM. Site Representative (name & title) Dominic Pettinelli Inspector Text Pour Type of Inspection (check only one) Routine complete Routine partial Phone Follow-up Complaint Prinal Site Description & Observations (i) Sediment bosin # 2 not installed as per plan (draining area to 34d moul for installed b. haffel not installed C. basin not stabiled C. basin not stabilized						
Municipality Receiving water(s) Responsible party (name & address) Phone (215) 914-0824 Weather conditions Site Representative (name & title) Type of Inspection (check only one) Routine complete Routine partial Phone Routine complete Routine partial Phone Site Description & Observations (i) Sediment bount # 2 not installed as per plan draining area to 3 rise not installed b. haffel not installed C. basin not stabilized C. basin not stabilized						
Municipality Living Montage Two Receiving water(s) Hunting dan Valley Gree Chapter 93 designation Responsible party (name & address) Responsible party (name & address) Phone (215) 914-0824 Weather conditions Llay 10° Time of Inspection Inspector Texas Power Weather conditions Llay 10° Time of Inspector Texas Power Type of Inspection (check only one) Routine complete Routine partial All Follow-up Complaint Final Site Description & Observations Routine complete Acom # 2 not installed as per Plan (draining and to Sediment hasin # 2 is disturbed) a. rise not installed b. haffel not installed C. basin not Stabilized						
Responsible party (name & address) Responsible party (name & address) Phone (215) 914-0824 Weather conditions Site Representative (name & title) Type of Inspection (check only one) Routine complete Routine partial Phone Site Description & Observations Sediment bounn # 2 not installed as per plan (drainage area to sediment hasin # 2 is disturbed). a. rise not installed b. haffel not installed C. basin not stabulized						
Responsible party (name & address) Responsible party (name & address) Responsible party Responsible party						
Phone (215) 914-0824						
Hunting dan Dalley, PA 0701 Phone (215) 914-0824 Weather conditions						
Hunting dan Dalley, PA 0701 Phone (215) 914-0824 Weather conditions						
Weather conditions Clay 40° Time of Inspection P.M. Site Representative (name & title) Dominic Pettinelli Inspector Texto Pour Type of Inspection (check only one) Routine complete Routine partial Follow-up Complaint Final Site Description & Observations (1) Sediment bosin # 2 not installed as per plan (draining over to Sediment bosin # 2 is disturbed). a. rise not installed b. haffel not installed (- basin not stabilized						
Weather conditions						
Site Representative (name & title) Dominic Pettinelli Inspector Jesse Poux - 267-278-8419 Colling Complaint Colling Colli						
Type of Inspection (check only one) Routine complete Routine partial Follow-up Complaint Final Site Description & Observations (i) Sediment basin # 2 not installed as per plan (drainage area to sediment havin # 2 is disturbed). a. rise not installed b. haffel not installed (. basin not stabiled						
Routine complete Routine partial profit Follow-up Complaint Final Site Description & Observations (i) Sediment boun # 2 not installed as per plan (drainage area to sediment havin # 2 is disturbed). a. rise not installed b. baffel not installed C. basin not stabilized						
Site Description & Observations (i) Sediment boun # 2 not installed as per plan (draining ones to sediment bosin # 2 is disturbed). a. rise not installed b. baffel not installed C. basin not stabilized						
(i) Sediment bosin # 2 not installed as per plan (drainage area to sediment bosin # 2 is disturbed). a. rise not installed b. baffel not installed C. basin not stabilized						
sediment havin # 2 is disturbed. a. rise not installed b. baffel not installed C. basin not stabilized						
a. rise not installed b. baffel not installed c. basin not stabilized						
b. baffel not installed C. basin not stabilized						
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continued by						
Permit and Plan Requirements Type of Activity (check as many as appropriate)						
Y N . Pub. Road Constr./Maint. (PRC) Pvt. Road/Residence (PRRS)						
Pub. Road Const./Maint. (PRC) Pvt. Road Res. Subdivision (RSBD) Comm./Indust. Dev. (CMIN)						
THE RESERVOIR CONTROL OF THE CONTROL						

Page 1 of _____





3630-FM-WQ0090a Rev. 4/2000

Report No. 3/9/04



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

EARTH DISTURBANCE INSPECTION REPORT

Inspection Findings (check as many as appropriate) Reference					
a.	No violations observed at this time:	☐ (N/A)			
b.	Failure to develop a written Erosion and Sediment Control Plan:	(102. 4)			
C.	Failure to have an Erosion and Sediment Control Plan available on site:	(102.4)			
d.	Failure to submit Erosion and Sediment Control Plan as requested:	(102. <u>4)</u>			
e.	Failure to implement effective Best Management Practices:	4 (102.4)			
f.	Failure to maintain effective Best Management Practices:	☐ (102.4)			
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	☐ (102. 4)			
h.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	☐ (102.5)			
i.	Failure to obtain an Erosion and Sediment Control Permit:	☐ (102.5)			
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	(102.11)			
k.	Failure to permanently stabilize the earth disturbance site:	(102.22)			
1.	Failure of earth disturbance activities to comply with permit conditions:	☐ (402 CSL)			
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:	☐ (401 CSL)			
n.	Site conditions present a potential for pollution to waters of the Commonwealth:	母 (402 CSL)			
٥.	Other (describe):				
9	Inspection of this project has revealed site conditions which constitute violations of 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S.				
Additional information regarding these violations can be found on the back of this report.					
Compliance Assistance Measures Follow EtS plan.					
Note=) 1. Et 5 plan was on site					
2. Sediment photographed downslope of proprosed sediment continued					
Follow-up Inspection will occur on or about (date) March 26, 2004					
Peg	Wan Wail 3/10/04 Sene Howe	3/10/04			
(Signature of Site Representative) (Date) (Inspector's Signature) (Date)					
The S	ite Representatives' signature acknowledges that they have read the report and received a copy and that the	ey were given an opportunity			

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3630-FM-WQ0090 Rev. 4/2000 COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION Report No. 3/9/04							
EARTH DISTURBAN	ICE INSPECTION REP	ORT //					
	- 4	Inspection Date 3/9/04					
	County M	IN TO OIL ON Y					
Project name Pine Road 5, te; ako		- Jewanni					
· 0		otal Project area					
Location Pine Load	. 75						
Municipality Laure Moulant Turk							
Receiving water(s) Hunting don Valley Cr	nation						
Responsible party K. Hornanian Comp. of Pen	usulvania Contructor	CVA					
(name & address) 90 Sunflower Way	,						
Huntingdon Walley, PA O	ויירבו						
Phone (2/5) 9/4-0824	()						
	Ting	of Inspection P.M.					
Weather conditions Clary 40°	1: .:	of Inspection /.///.					
Site Representative (name & title) Dominic Per 267-278-8419	Hinelli Inspector	I also Toux					
Type of Inspection (check only one) Photographs taken Yes 3/4/6 No.							
- MARCHAN	Follow-up Compl						
•	- Comp						
Site Description & Observations	tolland and an old	Y 1					
(1) Sediment bosin # 2 not ins	talled as per plan	(drainage ones to					
sediment basin # 2 is dis	turbed).						
a. rise not installed							
b. baffel not installed							
C. basin not stabilized							
d. Imeraluce spillway w	2 installed						
C Plane ou to stakes in	of in tallod						
C. CITAR PAGE S STATES	or annual as						
		continued 🗖					
Permit and Plan Requirements	Type of Activity (check as mar	ny as appropriate)					
Y N	,						
Written Erosion & Sediment Control Plan required	Pub, Road Constr./Maint. (PRC)	Pvt. Road/Residence (PRRS)					
Erosion & Sediment Control Plan requested	Res. Subdivision (RSBD)	☐ Comm./Indust, Dev, (CMIN)					
☐ ☐ E & S Control Permit required	Govmt, Facilities (GOV)	Recreation Facilities (RECF)					
NPDES Permit required	Utilities Facilities (UTL)	☐ Agricul. Activities (AGA)					
Phased Constr. Non-Phased Constr.	Sewer/Water Systems (SWS)	☐ Oil/Gas Development (OGD)					
Paris # 00 Paris = 402	Barradiation/Besterritor (BBES)	Sikicultura (SIL)					

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Report No. 3/9/04



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATER QUALITY PROTECTION

EARTH DISTURBANCE INSPECTION REPORT

Inspection Findings (check as many as appropriate)					
Inspection Findings (check as many as appropriate) Reference Reference					
b.	Failure to develop a written Erosion and Sediment Control Plan:	☐ (N/A)			
	Failure to have an Erosion and Sediment Control Plan available on site:	(102.4)			
C.		☐ (102.4)			
d.	Failure to submit Erosion and Sediment Control Plan as requested:	(102.4)			
e.	Failure to implement effective Best Management Practices:	(T02.4)			
f.	Failure to maintain effective Best Management Practices:	☐ (102.4)			
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	(102.4)			
h.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	☐ (102.5)			
i.	Failure to obtain an Erosion and Sediment Control Permit:	☐ (102.5)			
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	(102.11)			
k.	Failure to permanently stabilize the earth disturbance site:	(102 <i>.</i> 22)			
ŧ.	Failure of earth disturbance activities to comply with permit conditions:	(402 CSL)			
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:	(401 CSL)			
n.	Site conditions present a potential for pollution to waters of the Commonwealth:	日 (402 CSL)			
0.	Other (describe):				
9	Inspection of this project has revealed site conditions which constitute violations of 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S.				
Additional information regarding these violations can be found on the back of this report. Compliance Assistance Measures Follow E+S plan.					
Note-) 1. Et 5 plan was on site 2. Sediment photographed downslope of propiosed sediment continued [
Follow-up Inspection will occur on or about (date) March 26, 2004					
(Signature of Site Representative) (Date) (Date)					
The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity					
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